

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date:	2017.12.21	Job No.:		ADR Yes/No:	N	ADR Date:	N/A	ECN #:	17- 745
Product No.:	Dart Tooling (Northrop)	Created By:	MM	Approved By:	MM				
Product Name:	RBT18414	Checked By:	MM						

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	JLM 17-12-21
Production Planning Man. / Prod. Planner	Y	LL / MP	LL 17-12-21
Supply Chain Director / Purchasing	Y	RA / CL	RA 17-12-21
Production Engineering Coord.	Y	DD / JFS	JFS 17/12/21
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	PS 17-12-21
QC Coordinator	Y	PD	PD 17-12-21
Customer Support	Y	SW / LM	SW 17-12-21
Customer Technical Support	Y	MB / ML	MB 17-12-21
Marketing	N	WR	
Prod. Man. Solution Provider	Y	HM	HM 17.12.21

Reason for Change:
New issue

Documents Affected:
Release RBT18414 Rev. A

IF APPLICABLE: **NCR:** _____ **PAR:** _____ **CAR:** _____ **CIR:** _____ **URF:** _____

PAPERWORK UPDATE ☐ **PARTS MUST COMPLY** ☒ **PREVIOUS PARTS SATISFACTORY** ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers				
2	Notify Eurocopter France				
3	Notify Augusta Westland				
4	Manufacturing Licensing Agreement Update				

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)				
6	Update Master Document List (MDL)				
7	Update Document Record (DR)				
8	Update Product Compatibility Matrix				
9	Notify TC / FAA of Change (eg. ICA, 8110-3)				
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		17.12.21
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		17.12.21
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		17.12.21
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ	84	17.12.21
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:
Kim, please release drawing

ECN Verified & Complete: MM

Date: Jan 22/18